

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

## Billing Address:

Shorr Johnson Magnus Attention: Accounts Payable 1831 Chestnut St. #602 Philadelphia, PA 19103

## INVOICE

Advertiser	Berkiey, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	608

Invoice Period	Invoice Month	Invoice Date	Invoice #
07/30/12 - 08/06/12	August 2012	08/12/12	104857-1

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
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	Order#	104857
	Alt Order#	06837373
	Deal#	
	Order Flight	07/30/12 - 08/06/12

lling Calendar	Broadcast	Ē
lling Type	Cash	×
oecial Handling		Ē

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Product Code	Advertiser Code	IDB#	

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Advertiser Ref	Agency Ref	
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XSNV XSNV		KSNV	<b>KSNV</b>		KSNV	KSNV		VSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	VSNV		KSNV	Channel
		4PM NEWS (1 hour)			4PM NEWS (1 hour)			M-F 6-7a WakeUp w/Wagners				M-F 6-7a WakeUp w/Wagners			M-F 5-6a WakeUp w/Wagners							M-F 5-6a WakeUp w/Wagners	Channel Description
		4-5pm			4-5pm			6-7a				6-7a			5-6a							5-6a	Time
≨≾	07/30/1		M	08/06/1:		M	08/06/1		71	M	07/30/1:		M	08/06/1		П	Th.	٤	Tu	M	07/30/1		Day
07/30/12 08/01/12	07/30/12 to 08/05/12	to ·	08/06/12	08/06/12 to 08/12/12	៩	08/06/12	08/06/12 to 08/12/12	ਰ	08/03/12	07/30/12	07/30/12 to 08/05/12	ť	08/06/12	08/06/12 to 08/12/12	ಠ	08/03/12	08/02/12	08/01/12	07/31/12	07/30/12	07/30/12 to 08/05/12	ਰ	Date
1:00	2		1:00	1×		1:00	1 1x		1:00	1:00	2x		1:00	1x		1:00	1:00	1:00	1:00	1:00	5x		Length
4:41 PM 4:50 PM	MTW		4:43 PM	M		6:18 AM	M		6:29 AM	6:57 AM	MF		5:40 AM	M		5:40 AM	5:53 AM	5:11 AM	5:10 AM	5:20 AM	MTWTF		Length Aired Days Ad-ID
NVSB-TV12-09 Stanley			NVSB-TV12-09 Stanley			NVSB-TV12-09 Stanley	i		NVSB-TV12-09 Stanley	NVSB-TV12-09 Stanley			NVSB-TV12-09 Stanley			NVSB-TV12-09 Stanley							
\$1,400.00 \$1,400.00	*		\$1,400.00			\$1,400.00			\$1,400.00	\$1,400.00			\$800.00			\$800.00	\$800.00	\$800.00	\$800.00	\$800.00			Rate Reconciliation
<b>4</b> W			٠.			حـ			ــ	N			_			U	ı —\	4.	· N	, w			Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

KSNV

M-F Wheel of Fortune

7-730pm

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties for by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertisting gency (or other Third Parties) that Applicant will continue be responsible to Media Provider for payment of such advertisting. In the event Applicant is an agency requesting advertisting on behalf of a client, Applicant is join and several liability for the payment of such advertisting by orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts which place advertisting buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts which place advertisting buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discrimination purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin; or ancestry.



KSNV Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Remit Address: Billing: (702)642-3333

## Billing Address:

Philadelphia, PA 19103 Attention: Accounts Payable 1831 Chestnut St. Shorr Johnson Magnus

	Invoice #	104857-1
	Invoice Date	08/12/12
	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/06/12
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Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
07/30/12 - 08/06/12		06837373	104857	

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illing Calendar Broadcast	t	<u> </u>
illing Type Cash		7~
pecial Handling		777

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	IDB#	
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	Product Code	
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Advertiser Ref	Agency Ref	

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		KSNV	KSNV	XSNV		KSNV	<b>KSNV</b>	KSNV	KSNV		KSNV	Channe
			4PM NEWS (1 hour)			M-F Wheel of Fortune					M-F Wheel of Fortune	Line Channel Description
	Aired Spots		4-5pm			7-730pm					7-730pm	lime
ľÞ.	17	S	08/06/1	Z	08/06/1		≶	겉	M	07/30/1		Day
Gross Total Agency Commission		08/06/12 1:00	to 08/06/12 to 08/12/12	08/06/12	08/06/12 to 08/12/12	ਰ	08/01/12	07/31/12	07/30/12	07/30/12 to 08/05/12	₽	Date
Total ssion		1:00	×	1:00	1x		1:00	1:00	1:00	×		Length
\$23,400.00 \$3,510.00		4:15 PM	M	7:13 PM	M		7:28 PM	7:18 PM	7:28 PM	MTW		Length   Aired Days
3.00 3.00		NVSB-TV12-09 Stanley		NVSB-TV12-09 Stanley			NVSB-TV12-09 Stanley	NVSB-TV12-09 Stanley	NVSB-TV12-09 Stanley			Ad-ID
		\$1,400.00		\$2,200.00				\$2,200.00				Rate Recon
		1		۰			ω.		· N			Reconciliation Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Net Amount Due

\$19,890.00

Payment Terms 30 Days

Notwitistanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant understands that should Applicant by Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant in the advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth harber above the services. If Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth harber as a contributed agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.